

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

IT&C Department – Infrastructure – Sanction and release of advance payment of Rs.75,00,000/-, (Rupees Seventy Five Lakhs only) to M/s. Andhra Pradesh Technology Services Ltd. for the procurement of hardware for the State Data Centre – Accorded Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.Rt.No. 149

Dated: 17.06.2010

Read the following:

1. G.O. Rt. No. 251, IT&C (Infra) Dept., dt: 29.07.2008.
2. G.O. Rt. No. 335, IT&C (Infra) Dept., dt: 21.11.2008.
3. G.O. Rt. No. 10, IT&C (Infra) Dept., dt: 17.01.2009.
4. G.O. Rt. No. 121, IT&C (Infra) Dept., dt: 30.03.2009.
5. G.O. Rt. No. 2479, Finance (Expr.GAD-II) Dept., dt: 11.05.2010.
6. Proforma Invoice No.0140/IP12/2010-2011 of M/s. APTS Ltd., dt: 10.06.2010.

ORDER:

Government of Andhra Pradesh is planning to build a 'State Data Center' of approximately 8,900 sft. To cater for the entire needs of all the departments of the State Government, initially providing rack space, and then to provide the latest servers on dedicated basis and finally to culminate in managed Data Center Services to include the Application Management.

2. Vide reference 1st above, an amount of Rs.55,00,000/- has been sanctioned and released to M/s. APTS Ltd. for procurement of hardware and software requirements for State Data Centre. Vide reference 2nd and 3rd above, an additional amount of Rs.25,34,000/- and Rs.63,00,000/- respectively has been transferred as advance payment to M/s. APTS Ltd. for the additional hardware and software requirements of State Data Centre. It is now proposed to transfer an advance payment of Rs.75,00,000/- to M/s. APTS Ltd. for procurement of the balance hardware items for the State Data Centre.

3. Government, after careful consideration hereby accord sanction and release for an amount of Rs.75,00,000/-, (Rupees seventy Five Lakhs only), as an advance payment to M/s. APTS Ltd. for procurement of balance hardware items for the State Data Centre. This amount shall be released to the PD account of M/s APTS Ltd.

4. The amount released in para 3 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services
MH 090	:	SECRETARIAT
GH 11	:	Normal State Plan
S.H (22)	:	Information Technology & Communications Dept.
520	:	Machinery & Equipment
521	:	Purchases

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5. Joint Director and D.D.O IT&C Department shall draw the amount sanctioned in para 4 above by preferring an adjustment bill with the Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad and credit the amount into the PD account No. 23 of M/s APTS Ltd. under the following Head of Account:

8449	:	Other Deposits
MH 120	:	Misc. Deposits
SH (56)	:	Deposits to APTS Ltd

6. MD, APTS Ltd., shall submit an advance stamped receipt for the amount sanctioned in para 3 in triplicate to this Department.

7. This order issues in concurrence with the orders issued by Finance Department, vide G.O.Rt.No.2479 of Finance (Expr.GAD.II) Department, dated 11.05.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, M/s. APTS Ltd. BRKR Bhavan, Hyderabad
The Accountant General, (A&E) AP, Hyderabad
The Accountant General (Audit) AP, Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Jt. Director & DDO, IT&C Department
The Pay & Accounts Officer, Hyderabad
The Dy. Pay & Accounts Officer, Hyderabad

Copy to:
The Fin (EBS.II) Dept.
The PS to Prl. Secretary, IT&C Dept.

//FORWARDED :: BY ORDER//

SECTION OFFICER